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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 6 | |
| 2. Amendment/Modification No. P00001 | | 3. Effective Date 1999OCT29 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC FAYE TABER (309) 782-3796 ROCK ISLAND IL 61299-7630 EMAIL: TABERF@RIA.ARMY.MIL | | Code W52H09 | | 7. Administered By (If other than Item 6) Code | | | |
| | | | | SCD | | PAS | |
| | | | | ADP PT | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HANCOCK MANAGEMENT LLC 27 HERITAGE HILL ROAD WINDHAM NH 03087-0000 TYPE BUSINESS: Other Small Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE20-99-C-0130 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 1999OCT07 | |
| Code 1HVL5 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$15,000.00 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| KIND MOD CODE: G | | | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In | | | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | | | |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| Contract Expiration Date: 2000SEP30 | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051 | | | |
| 15B. Contractor/Offeror (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By (Signature of Contracting Officer) | | 16C. Date Signed | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

| | | | |
|-------------------------------------------------------|-------------------------------------------|----------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 6 |
| | PIIN/SIIN DAAE20-99-C-0130 | MOD/AMD P00001 | |
| Name of Offeror or Contractor: HANCOCK MANAGEMENT LLC | | | |

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO FUND COST LINE, CLIN 0002AA, FOR REIMBURSEMENT TRAVEL EXPENSES INCURRED BY HANCOCK MANAGEMENT, L.L.C. IN PERFORMANCE OF THE SOW IN THE BASIC. THIS CLIN IS BEING INCREMENTALLY FUNDED, BEGINNING WITH THIS OBLIGATION OF \$15,000.00. THE TRAVEL SOW IS AT ATTACHMENT 01.

THE CONTRACTOR IS TO SUBMIT THE INVOICES FOR TRANSPORTATION, HOTEL, RENTAL CAR, AND ANY EXPENDITURES OF \$75.00 OR MORE, TO THE COR AT NATICK. MA. A DD250, STATING THE TOTAL COST OF ALL TRAVEL EXPENSES, IS TO ACCOMPANY THE INVOICES. THE COR WILL VALIDATE THE EXPENSES BY APPROVING THE DD250. THE DD250 WILL SERVE AS THE OFFICIAL REQUEST FOR PAYMENT FROM DFAS.

CLIN 0002AA IS A COST REIMBURSEABLE LINE. ALL APPLICABLE CR CLASUES ARE INCLUDED IN THIS MODIFICATION.

AS A RESULT OF THIS MODIFICATION, THE CONTRACT PRICE IS INCREASED BY \$15,000.00 FROM \$118,000.00 TO \$133,000.00.

ALL TERMS AND CONDITIONS OF THE BASIC CONTRACT REMAIN IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A003 ***

Name of Offeror or Contractor: HANCOCK MANAGEMENT LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---------------------------------------------------|------------|------|------------|--------------|
| 0002AA | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| | (End of narrative A001) | | | | |
| | SERVICES LINE ITEM | 1 | LO | | \$ 15,000.00 |
| | NOUN: CONTRACTOR SPT MGMT ANAL TRVL | | | | |
| | SECURITY CLASS: Unclassified | | | | |
| | PRON: S609W001SB PRON AMD: 01 ACRN: AB | | | | |
| | AMS CD: SM2A17 SM2A | | | | |
| | Inspection and Acceptance | | | | |
| | INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | Deliveries or Performance | | | | |
| | DLVR SCH | PERF COMPL | | | |
| | REL CD QUANTITY DATE | | | | |
| | 001 1 30-SEP-2000 | | | | |
| | \$ 15,000.00 | | | | |

| | | | |
|-------------------------------------------------------|-------------------------------------------|----------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 4 of 6 |
| | PIIN/SIIN DAAE20-99-C-0130 | MOD/AMD P00001 | |
| Name of Offeror or Contractor: HANCOCK MANAGEMENT LLC | | | |

SECTION E - INSPECTION AND ACCEPTANCE

| | <u>Status</u> | <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|-----|---------------|------------------------|---------------------------------------------|-------------|
| E-1 | ADDED | 52.246-5 | INSPECTION OF SERVICES - COST-REIMBURSEMENT | APR/1984 |

Name of Offeror or Contractor: HANCOCK MANAGEMENT LLC

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | OBLG STAT/ | | | INCREASE/DECREASE | CUMULATIVE |
|-------------|---------------|-------------|-------------------|---------------------|-------------------|---------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>JOB ORD NO</u> | <u>PRIOR AMOUNT</u> | <u>AMOUNT</u> | <u>AMOUNT</u> |
| 0002AA | S609W001SB | AB | 2 | \$ 0.00 | \$ 15,000.00 | \$ 15,000.00 |
| | SM2A17 SM2A | | 09WKCA | | | |
| | | | | NET CHANGE | \$ 15,000.00 | |

| SERVICE | NET CHANGE | | ACCOUNTING | INCREASE/DECREASE |
|-------------|----------------|---------------------------------------|----------------|-------------------------|
| <u>NAME</u> | <u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>STATION</u> | <u>AMOUNT</u> |
| Army | AB | 97 X4930AC5NX6N6N40PSM2A172512 S19130 | W13G07 | \$ 15,000.00 |
| | | | | NET CHANGE \$ 15,000.00 |

| | | PRIOR AMOUNT | INCREASE/DECREASE | CUMULATIVE |
|-----------------------|----|-----------------|-------------------|------------------|
| | | <u>OF AWARD</u> | <u>AMOUNT</u> | <u>OBLIG AMT</u> |
| NET CHANGE FOR AWARD: | \$ | 118,000.00 | \$ 15,000.00 | \$ 133,000.00 |

SECTION I - CONTRACT CLAUSES

| | <u>Status</u> | <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|-----|---------------|------------------------|-------------------------------------------------------------------------------------------------------|-------------|
| I-1 | ADDED | 52.216-7 | ALLOWABLE COST AND PAYMENT | APR/1998 |
| I-2 | ADDED | 52.216-11 | COST CONTRACT - NO FEE | APR/1984 |
| I-3 | ADDED | 52.232-22 | LIMITATION OF FUNDS | APR/1984 |
| I-4 | ADDED | 52.233-3 | PROTEST AFTER AWARD - ALTERNATE I | AUG/1989 |
| I-5 | ADDED | 52.242-1 | NOTICE OF INTENT TO DISALLOW COSTS | APR/1984 |
| I-6 | ADDED | 52.243-2 | CHANGES - COST REIMBURSEMENT | AUG/1987 |
| I-7 | ADDED | 52.243-2 | CHANGES - COST-REIMBURSEMENT - ALTERNATE I | APR/1984 |
| I-8 | ADDED | 52.245-5 | GOVERNMENT PROPERTY (COST-REIMBURSEMENT, TIME-AND-MATERIALS, OR LABOR- HOUR CONTRACTS) (DEVIATION) | JAN/1986 |
| I-9 | ADDED | 52.249-6 | TERMINATION (COST-REIMBURSEMENT) | SEP/1996 |